



Price Agreement Amendment

Page 1 of 1
Printed: 7/5/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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KONICA OFFICE PRODUCTS INC
20 N BLOSSOM ST
EAST PROVIDENCE RI 02914

PHOTOCOPIER MAINTENANCE

Amendment Date: 06/30/2006
Original Award Date: 06/06/2005
Buyer: HILL, LISA M
Phone #: (401) 222 - 2142 ext. 116
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00329433

Effective Period:

07/01/2005 - 09/30/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: Change Order for Header Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-79	B05114
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	7/1/05 - 6/30/06 MASTER PRICE AGREEMENT #79 Change Order for Item Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

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Printed: 6/14/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KONICA OFFICE PRODUCTS INC 20 N BLOSSOM ST EAST PROVIDENCE RI 02914	PHOTOCOPIER MAINTENANCE	
		Award Number 68M00329433	Effective Period: 7/1/05 - 6/30/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114
Item		Unit	Unit Price
	7/1/05 - 6/30/06 MASTER PRICE AGREEMENT #79 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.		

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COPY

STATE PURCHASING AGENT/DESIGNEE



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KONICA OFFICE PRODUCTS INC 20 N BLOSSOM ST EAST PROVIDENCE RI 02914	PHOTOCOPIER MAINTENANCE	
		Award Number 68M00329433	Effective Period: 7/1/05 - 6/30/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>SEE COPY MAINTENANCE PRICING ATTACHED.</p>		

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 3 of 3
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	KONICA OFFICE PRODUCTS INC 20 N BLOSSOM ST EAST PROVIDENCE RI 02914	PHOTOCOPIER MAINTENANCE	
		Award Number 68M00329433	Effective Period: 7/1/05 - 6/30/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-79	B05114
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR CONTACT: ANTHONY BOCHICHIO, JR. VENDOR TELEPHONE: 401-438-1300</p>		

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COPY

STATE PURCHASING AGENT/DESIGNEE

STATE OF RHODE ISLAND & GOVERNMENT PRICING

FOR FISCAL YEAR 7/1/05 - 6/30/06

BID #B05114 (MPA #79)

ALLOWABLE COPIES

COPIES PER YR	9,000	18,000	24,000	30,000	48,000	60,000	72,000	96,000	120,000	180,000	240,000	480,000	720,000	960,000	1,440,000	1,920,000
Konica 1015	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 1112	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 1120	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 1212	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 1216	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 1312	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 2125		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 2130		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 2223		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 2230		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 2330		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 3135			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 3240			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 3340			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 4145			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 4345			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 4155			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 4355			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 4255			\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7020		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7022		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7025		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7030		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7033		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7035		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7040		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7045		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062				
Konica 7050					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7055					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7060					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7065					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7075					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7085					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7115	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 7118	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 7130		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7135		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7145		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7150		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7155		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7165		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7218	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011											
Konica 7222	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109										
Konica 7228		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7235		\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082							
Konica 7255					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7272					\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042
Konica 7415	\$99 .011	\$198 .011	\$264 .011	\$330 .011	\$528 .011	\$656 .0109	\$738 .0103	\$882 .0092	\$984 .0082	\$1,312 .0073	\$1,558 .0065	\$2,952 .0062	\$3,690 .0051	\$5,781 .0060	\$6,888 .0048	\$8,036 .0042

MAINTENANCE PLAN INCLUDES : PARTS, LABOR, DRUMS, FUSER ROLLERS AND PM BLADES, FILTERS, ETC.
AND ALL ACCESSORIES.
NOT INCLUDED : TONER, DEVELOPER, PAPER AND STAPLES.